

MARKET: UM - Concordia, KS *KNCK-AM* **AMOUNT:** \$316.00 **AGENCY:** MEDIA FINANCIAL SERVICES
REP: Regional Reps Non-Rep **SPOTS:** 32 Invoices@MediaFinancial.com
MOD: Stn Ver: 1 Last:
SALES OFFICE: PHILADELPHIA **SLS PH:** 412 421 2600
SALESPERSON: Roger Rafson **SLS FAX:** 412 421 6001
SLS EMAIL: Roger.Rafson@GenMediaPartners.com
AGENCY: MEDIA FINANCIAL SERVICES **AGY CLI:** **CONTRACT # FOR INVOICING 4385444**
ADVERTISER: One Nation **AGY PRD:** **INVOICE:** MEDIA FINANCIAL SERVICES
PRODUCT: Est 8442 8/28-9/3 ONPKS Kansas **AGY EST:** 8442 Invoices@MediaFinancial.com
FLIGHT: 08-28-2020 TO 9/3/2020 [X]Unwired []Spot []Mod
TOT # OF DAYS: 7
PRIM. DEMO: Adults 35+ [X]Cash []Trade
SEC. DEMO: **SPOT TYPE:** **LAST SENT:** 08/06/2020 07:48

COMMENTS

08/06/2020: This is a new order. Please confirm receipt of order in Radio Exchange (if you are set up) or by email at joyce.vordenbaum@genmediapartners.com (WITH CALL LETTERS IN SUBJECT LINE) within 24 hours. Thank you.
****PLEASE NOTE THAT MFS SHOULD RECEIVE PAYMENT FROM THE AGENCY ON THIS BUY VIA OVERNIGHT MAIL PRIOR TO START DATE. MFS WILL THEN EMAIL YOU PROOF OF PAYMENT INFORMATION AS SOON AS POSSIBLE.****

Proof of performance is required. Invoices are due for all schedules at the end of each broadcast month; even those paid for in advance.

Invoices must include the estimate number. Please include it within the product line.

THIS IS AN UNWIRED NETWORK ORDER. SEND INVOICES ELECTRONICALLY OR TO INVOICES@MEDIA FINANCIAL.COM BY THE 3RD OF THE MTH AFTER THE BROADCAST MTH HAS AIRED. MFS ELECTRONIC INVOICES: RADIOINVOICES.COM: RI12580 OR 9912580; MARKETRON: 120873; SpotData: IDB#1828; EMEDIATRADE:EMT10263.

ONLY UPON PAYMENT FROM THE AGY WILL MFS REMIT TO STATION. PAYMENT TO STATION WILL BE PROCESSED WITHIN 7 DAYS AFTER RECEIPT FROM AGENCY.

By accepting and airing this schedule, station agrees to pay Regional Reps a sales commission equal to 15% of the agency gross in addition to the 15% agency commission.

DAY#1			8/28/2020 To 8/28/2020				TOT \$60.00			TOTAL SPOTS 6	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		....F..	6:00AM	10:00AM	60	8/28/2020	8/28/2020	2	\$10	\$20
	2	F..	10:00AM	3:00PM	60	8/28/2020	8/28/2020	2	\$10	\$20
	3	F..	3:00PM	7:00PM	60	8/28/2020	8/28/2020	2	\$10	\$20

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DAY#2	8/29/2020 To 8/29/2020							TOT \$18.00	TOTAL SPOTS 2		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	4		.....S.	10:00AM	3:00PM	60	8/29/2020	8/29/2020	1	\$9	\$9
	5		.....S.	3:00PM	7:00PM	60	8/29/2020	8/29/2020	1	\$9	\$9

DAY#3	8/30/2020 To 8/30/2020							TOT \$18.00	TOTAL SPOTS 2		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	6		.....S	10:00AM	3:00PM	60	8/30/2020	8/30/2020	1	\$9	\$9
	7		.....S	3:00PM	7:00PM	60	8/30/2020	8/30/2020	1	\$9	\$9

DAY#4	8/31/2020 To 8/31/2020							TOT \$60.00	TOTAL SPOTS 6		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	6:00AM	10:00AM	60	8/31/2020	8/31/2020	2	\$10	\$20
	2		M.....	10:00AM	3:00PM	60	8/31/2020	8/31/2020	2	\$10	\$20
	3		M.....	3:00PM	7:00PM	60	8/31/2020	8/31/2020	2	\$10	\$20

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DAY#5	9/1/2020 To 9/1/2020							TOT \$50.00	TOTAL SPOTS 5		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	6:00AM	10:00AM	60	9/1/2020	9/1/2020	1	\$10	\$10
	2		.T.....	10:00AM	3:00PM	60	9/1/2020	9/1/2020	2	\$10	\$20
	3		.T.....	3:00PM	7:00PM	60	9/1/2020	9/1/2020	2	\$10	\$20

DAY#6	9/2/2020 To 9/2/2020							TOT \$50.00	TOTAL SPOTS 5		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	6:00AM	10:00AM	60	9/2/2020	9/2/2020	1	\$10	\$10
	2		..W....	10:00AM	3:00PM	60	9/2/2020	9/2/2020	2	\$10	\$20
	3		..W....	3:00PM	7:00PM	60	9/2/2020	9/2/2020	2	\$10	\$20

DAY#7	9/3/2020 To 9/3/2020							TOT \$60.00	TOTAL SPOTS 6		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		...T...	6:00AM	10:00AM	60	9/3/2020	9/3/2020	2	\$10	\$20
	2		...T...	10:00AM	3:00PM	60	9/3/2020	9/3/2020	2	\$10	\$20
	3		...T...	3:00PM	7:00PM	60	9/3/2020	9/3/2020	2	\$10	\$20

REVISED AD NUMBERS

KNCK/KNCK-FM

Client: Media Financial Services- One Nation- 608REFORM

Ad #'s to start Date: 08/28/20 (AD# ONLY - NOT SCHEDULE)

Ad #'s to stop: 09/03/20 OR _____ TFN

Both AM/FM

AM ONLY

FM ONLY

	Smartcaster Ad #	Ad title/agency code/etc
Change Ad #(s)		
from: _____	to: 608 REFORM	_____
from: _____	to: _____	_____
from: _____	to: _____	_____
from: _____	to: _____	_____
from: _____	to: _____	_____
from: _____	to: _____	_____
from: _____	to: _____	_____
from: _____	to: _____	_____
from: _____	to: _____	_____
from: _____	to: _____	_____
from: _____	to: _____	_____

ALL SPORTS AD #'S NEED TO BE ON Sports Ad Order Form

Special Instructions:

Marketing Rep: Linda 8-27-20

Order in Computer:

Traffic Instructions



Date Sent:

08/27/20

Client Name:

One Nation

Radio Markets:

Statewide Kansas

Radio Estimate # 's:

8442

FLIGHT DATES	ISCI CODE	SPOT NAME	LENGTH	ROTATION	DELIVERY METHOD	DELIVERY DATE
8/28-9/3 See Notes	OneNationKS_Reform_60R		:60	100%	Email/ MP3	8/27/2020

Notes:

Absolutely no spots can air after 11:59pm on 9/3

PLEASE EMAIL CONFIRMATION TO:

Hailey Elias helias@mentzermedia.com